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**IN THE UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF TEXAS
DALLAS DIVISION**

In re: **Sherdena Latrice Jackson**
4900 Pear Ridge Drive, #2505
Dallas, TX 75287

xxx-xx-4379

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Case No: **19-32290-hdh-13**

Date: **7/23/2019**

Chapter 13

Debtor(s)

**DEBTOR'S(S)' CHAPTER 13 PLAN
(CONTAINING A MOTION FOR VALUATION)**

DISCLOSURES

- ☒ This *Plan* does not contain any *Nonstandard Provisions*.
- ☐ This *Plan* contains *Nonstandard Provisions* listed in Section III.
- ☐ This *Plan* does not limit the amount of a secured claim based on a valuation of the *Collateral* for the claim.
- ☒ This *Plan* does limit the amount of a secured claim based on a valuation of the *Collateral* for the claim.

This *Plan* does not avoid a security interest or lien.

Language in italicized type in this *Plan* shall be as defined in the "General Order 2017-01, Standing Order Concerning Chapter 13 Cases" and as it may be superseded or amended ("General Order"). All provisions of the General Order shall apply to this *Plan* as if fully set out herein.

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Plan Payment: **Variable**
Plan Term: **42 months**
Plan Base: **\$18,340.00**
Applicable Commitment Period: **36 months**

Value of Non-exempt property per § 1325(a)(4): **\$0.00**
Monthly Disposable Income per § 1325(b)(2): **\$0.00**
Monthly Disposable Income x ACP ("UCP"): **\$0.00**

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Debtor(s): **Sherdena Latrice Jackson****MOTION FOR VALUATION**

Pursuant to Bankruptcy Rule 3012, for purposes of 11 U.S.C. § 506(a) and § 1325(a)(5) and for purposes of determination of the amounts to be distributed to holders of secured claims who do not accept the *Plan*, *Debtor(s)* hereby move(s) the Court to value the *Collateral* described in Section I, Part E.(1) and Part F of the *Plan* at the lesser of the value set forth therein or any value claimed on the proof of claim. Any objection to valuation shall be filed at least seven (7) days prior to the date of the *Trustee's* pre-hearing conference regarding Confirmation or shall be deemed waived.

SECTION I
DEBTOR'S(S) CHAPTER 13 PLAN - SPECIFIC PROVISIONS
FORM REVISED 7/1/17

A. PLAN PAYMENTS:

Debtor(s) propose(s) to pay to the *Trustee* the sum of:

\$310.00 per month, months 1 to 4.

\$450.00 per month, months 5 to 42.

For a total of \$18,340.00 (estimated "*Base Amount*").

First payment is due 8/8/2019.

The applicable commitment period ("*ACP*") is 36 months.

Monthly Disposable Income ("*DI*") calculated by *Debtor(s)* per § 1325(b)(2) is: \$0.00.

The Unsecured Creditors' Pool ("*UCP*"), which is $DI \times ACP$, as estimated by the *Debtor(s)*, shall be no less than:
\$0.00.

Debtor's(s') equity in non-exempt property, as estimated by *Debtor(s)* per § 1325(a)(4), shall be no less than:
\$0.00.

B. STATUTORY, ADMINISTRATIVE AND DSO CLAIMS:

1. **CLERK'S FILING FEE:** Total filing fees paid through the *Plan*, if any, are \$0.00 and shall be paid in full prior to disbursements to any other creditor.
2. **STATUTORY TRUSTEE'S PERCENTAGE FEE(S) AND NOTICING FEES:** *Trustee's Percentage Fee(s)* and any noticing fees shall be paid first out of each receipt as provided in General Order 2017-01 (as it may be superseded or amended) and 28 U.S.C. § 586(e)(1) and (2).
3. **DOMESTIC SUPPORT OBLIGATIONS:** The *Debtor* is responsible for paying any Post-petition Domestic Support Obligation directly to the DSO claimant. Pre-petition Domestic Support Obligations per Schedule "E/F" shall be paid in the following monthly payments:

<u>DSO CLAIMANTS</u>	<u>SCHED. AMOUNT</u>	<u>%</u>	<u>TERM (APPROXIMATE)</u> (MONTHS <u> </u> TO <u> </u>)	<u>TREATMENT</u> \$ <u> </u> PER MO.
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C. ATTORNEY FEES: To Leinart Law Firm, total: \$3,700.00;
\$0.00 Pre-petition; \$3,700.00 disbursed by the *Trustee*.

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Debtor(s): **Sherdena Latrice Jackson****D.(1) PRE-PETITION MORTGAGE ARREARAGE:**

MORTGAGEE	SCHED. ARR. AMT	DATE ARR. THROUGH	%	TERM (APPROXIMATE) (MONTHS __ TO __)	TREATMENT
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D.(2) CURRENT POST-PETITION MORTGAGE PAYMENTS DISBURSED BY THE TRUSTEE IN A CONDUIT CASE:

MORTGAGEE	# OF PAYMENTS PAID BY TRUSTEE	CURRENT POST- PETITION MORTGAGE PAYMENT AMOUNT	FIRST CONDUIT PAYMENT DUE DATE (MM-DD-YY)
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D.(3) POST-PETITION MORTGAGE ARREARAGE:

MORTGAGEE	TOTAL AMT.	DUE DATE(S) (MM-DD-YY)	%	TERM (APPROXIMATE) (MONTHS __ TO __)	TREATMENT
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E.(1) SECURED CREDITORS - PAID BY THE TRUSTEE:

A.

CREDITOR / COLLATERAL	SCHED. AMT.	VALUE	%	TERM (APPROXIMATE) (MONTHS __ TO __)	TREATMENT Per Mo.
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B.

CREDITOR / COLLATERAL	SCHED. AMT.	VALUE	%		TREATMENT Pro-rata
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**Conn's HomePlus
Household Goods****\$2,476.00****\$1,238.00****0.00%****Pro-Rata**

To the extent the value amount in E.(1) is less than the scheduled amount in E.(1), the creditor may object. In the event a creditor objects to the treatment proposed in paragraph E.(1), the *Debtor(s)* retain(s) the right to surrender the *Collateral* to the creditor in satisfaction of the creditor's claim.

E.(2) SECURED 1325(a)(9) CLAIMS PAID BY THE TRUSTEE - NO CRAM DOWN:

A.

CREDITOR / COLLATERAL	SCHED. AMT.	%	TERM (APPROXIMATE) (MONTHS __ TO __)	TREATMENT Per Mo.
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Garys Used Cars**\$10,347.00****5.00%****Month(s) 5-42****\$299.93****2011 Chevrolet Camaro SS**

B.

CREDITOR / COLLATERAL	SCHED. AMT.	%		TREATMENT Pro-rata
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The valuation of *Collateral* set out in E.(1) and the interest rate to be paid on the above scheduled claims in E.(1) and E.(2) will be finally determined at confirmation. The allowed claim amount will be determined based on a timely filed proof of claim and the *Trustee's Recommendation Concerning Claims* ("TRCC") or by an order on an objection to claim.

Absent any objection to the treatment described in E.(1) or E.(2), the creditor(s) listed in E.(1) and E.(2) shall be deemed to have accepted the *Plan* per section 1325(a)(5)(A) of the Bankruptcy Code and to have waived its or their rights under section 1325(a)(5)(B) and (C) of the Bankruptcy Code.

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Debtor(s): **Sherdena Latrice Jackson****F. SECURED CREDITORS - COLLATERAL TO BE SURRENDERED:**

CREDITOR / COLLATERAL	SCHED. AMT.	VALUE	TREATMENT
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Upon confirmation, pursuant to 11 U.S.C. § 1322(b)(8), the surrender of the *Collateral* described herein will provide for the payment of all or part of a claim against the *Debtor(s)* in the amount of the value given herein.

The valuation of *Collateral* in F will be finally determined at confirmation. The allowed claim amount will be determined based on a timely filed proof of claim and the *Trustee's Recommendation Concerning Claims* ("TRCC") or by an order on an objection to claim.

The *Debtor(s)* request(s) that the automatic stay be terminated as to the surrendered *Collateral*. If there is no objection to the surrender, the automatic stay shall terminate and the *Trustee* shall cease disbursements on any secured claim which is secured by the *Surrendered Collateral*, without further order of the Court, on the 7th day after the date the *Plan* is filed. However, the stay shall not be terminated if the *Trustee* or affected secured lender files an objection in compliance with paragraph 8 of the General Order until such objection is resolved.

Nothing in this *Plan* shall be deemed to abrogate any applicable non-bankruptcy statutory or contractual rights of the *Debtor(s)*.

G. SECURED CREDITORS - PAID DIRECT BY DEBTOR:

CREDITOR	COLLATERAL	SCHED. AMT.
Title Max Corp HQ	2005 Chevrolet Blazer	\$800.00

H. PRIORITY CREDITORS OTHER THAN DOMESTIC SUPPORT OBLIGATIONS:

CREDITOR	SCHED. AMT.	TERM (APPROXIMATE) (MONTHS __ TO __)	TREATMENT
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I. SPECIAL CLASS:

CREDITOR	SCHED. AMT.	TERM (APPROXIMATE) (MONTHS __ TO __)	TREATMENT
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JUSTIFICATION: _____

J. UNSECURED CREDITORS:

CREDITOR	SCHED. AMT.	COMMENT
Aaron's Sales & Lease	\$0.00	
Aaron's Sales & Lease	\$0.00	
Aaron's Sales & Lease	\$0.00	
Aaron's Sales & Lease	\$0.00	
Action Revenue Recovery	\$233.00	
Action Revenue Recovery	\$227.00	
Action Revenue Recovery	\$167.00	
Action Revenue Recovery	\$56.00	
Ad Astra Recovery	\$907.00	
AMCOL Systems, Inc.	\$200.00	
AMCOL Systems, Inc.	\$200.00	
AT&T	\$0.00	
Brident Dental	\$0.00	
CMRE Financial Services	\$634.00	

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CMRE Financial Services	\$355.00	
CMRE Financial Services	\$335.00	
CMRE Financial Services	\$205.00	
CMRE Financial Services	\$185.00	
CMRE Financial Services	\$90.00	
Comenity Bank/Victoria Secret	\$643.00	
Commonwealth Financial Systems	\$742.00	
Conn's Appliance Inc	\$0.00	
Conn's HomePlus	\$1,238.00	Unsecured portion of the secured debt (Bifurcated)
Conn's HomePlus	\$0.00	
Courtesy Lns	\$0.00	
Credit Bureau of Louisiana	\$6,001.00	
Credit Collection Services	\$149.00	
Credit One Bank	\$0.00	
ERC/Enhanced Recovery Corp	\$159.00	
Fingerhut	\$0.00	
First Choice Emergency Room	\$0.00	
Garys Used Cars	\$0.00	
Hillcrest Davidson & A	\$2,035.00	
Hunter Warfield	\$5,786.00	
Jefferson Capital Systems, LLC	\$2,738.00	
Jefferson Capital Systems, LLC	\$1,284.00	
Loan by Phone LLC	\$0.00	
Midland Funding	\$963.00	
NCB Management Services	\$1,040.00	
Pathologists Bio-Med	\$0.00	
Plano Emergency Physicians	\$0.00	
Plaza Services, LLC	\$407.00	
Prestige Financial Svc	\$16,125.00	
Questcare Medical Services	\$0.00	
Receivables Management Partners, LLC	\$300.00	
Receivables Management Partners, LLC	\$67.00	
RISE Credit	\$0.00	
Security Finance	\$0.00	
Security Finance	\$0.00	
Spectrum/Charter Communications	\$0.00	
Speedy/Rapid Cash	\$0.00	
State of Louisiana	\$42,000.00	
State of Louisiana	\$0.00	
Stream Energy	\$0.00	
Synerprise Consulting Services, Inc	\$84.00	
T-Mobile	\$0.00	
Texas Medicine Resources	\$0.00	
Texas Radiology Associates	\$0.00	
The Cash Store	\$0.00	

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The General Insurance	\$0.00
Tower Loan	\$0.00
Tower Loan	\$0.00
Transworld Sys Inc/33	\$830.00
United Revenue Corp.	\$1,319.00
Verizon Wireless	\$0.00
Wells Fargo Bank NA	\$338.00
Willis Knighton Health System	\$0.00
World Acceptance	\$0.00
TOTAL SCHEDULED UNSECURED:	\$88,042.00

The Debtor's(s') estimated (but not guaranteed) payout to unsecured creditors based on the scheduled amount is **0%**.

General unsecured claims will not receive any payment until after the order approving the TRCC becomes final.

K. EXECUTORY CONTRACTS AND UNEXPIRED LEASES:

§ 365 PARTY	ASSUME/REJECT	CURE AMOUNT	TERM (APPROXIMATE) (MONTHS __ TO __)	TREATMENT
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**SECTION II
DEBTOR'S(S') CHAPTER 13 PLAN - GENERAL PROVISIONS
FORM REVISED 7/1/17**

A. SUBMISSION OF DISPOSABLE INCOME:

Debtor(s) hereby submit(s) future earnings or other future income to the Trustee to pay the Base Amount.

B. ADMINISTRATIVE EXPENSES, DSO CLAIMS & PAYMENT OF TRUSTEE'S STATUTORY PERCENTAGE FEE(S) AND NOTICING FEES:

The Statutory Percentage Fees of the Trustee shall be paid in full pursuant to 11 U.S.C. §§ 105(a), 1326(b)(2), and 28 U.S.C. § 586(e)(1)(B). The Trustee is authorized to charge and collect Noticing Fees as indicated in Section I, Part "B" hereof.

C. ATTORNEY FEES:

Debtor's(s') Attorney Fees totaling the amount indicated in Section I, Part C, shall be disbursed by the Trustee in the amount shown as "Disbursed By The Trustee" pursuant to this Plan and the Debtor's(s') Authorization for Adequate Protection Disbursements ("AAPD"), if filed.

D.(1) PRE-PETITION MORTGAGE ARREARAGE:

The Pre-Petition Mortgage Arrearage shall be paid by the Trustee in the allowed pre-petition arrearage amount and at the rate of interest indicated in Section I, Part D.(1). To the extent interest is provided, it will be calculated from the date of the Petition. The principal balance owing upon confirmation of the Plan on the allowed pre-petition Mortgage Arrearage amount shall be reduced by the total adequate protection less any interest (if applicable) paid to the creditor by the Trustee. Such creditors shall retain their liens.

D.(2) CURRENT POST-PETITION MORTGAGE PAYMENTS DISBURSED BY TRUSTEE IN A CONDUIT CASE:

Current Post-Petition Mortgage Payment(s) shall be paid by the Trustee as indicated in Section I, Part D.(2), or as otherwise provided in the General Order.

The Current Post-Petition Mortgage Payment(s) indicated in Section I, Part D.(2) reflects what the Debtor(s) believe(s) is/are the periodic payment amounts owed to the Mortgage Lender as of the date of the filing of this Plan. Adjustment of the Plan Payment and Base Amount shall be calculated as set out in the General Order, paragraph 15(c)(3).

Payments received by the Trustee for payment of the Debtor's Current Post-Petition Mortgage Payment(s) shall be deemed adequate protection to the creditor.

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Debtor(s): **Sherdena Latrice Jackson**

Upon completion of the *Plan*, *Debtor(s)* shall resume making the *Current Post-Petition Mortgage Payments* required by their contract on the due date following the date specified in the *Trustee's* records as the date through which the *Trustee* made the last *Current Post-Petition Mortgage Payment*.

Unless otherwise ordered by the Court, and subject to Bankruptcy Rule 3002.1(f)-(h), if a *Conduit Debtor* is current on his/her *Plan Payments* or the payment(s) due pursuant to any wage directive, the *Mortgage Lender* shall be deemed current post-petition.

D.(3) POST-PETITION MORTGAGE ARREARAGE:

The *Post-Petition Mortgage Arrearage* shall be paid by the *Trustee* in the allowed amount and at the rate of interest indicated in Section I, Part D.(3). To the extent interest is provided, it will be calculated from the date of the Petition.

Mortgage Lenders shall retain their liens.

E.(1) SECURED CLAIMS TO BE PAID BY TRUSTEE:

The claims listed in Section I, Part E.(1) shall be paid by the *Trustee* as secured to the extent of the lesser of the allowed claim amount (per a timely filed Proof of Claim not objected to by a party in interest) or the value of the *Collateral* as stated in the *Plan*. Any amount claimed in excess of the value shall automatically be split and treated as unsecured as indicated in Section I, Part H or J, per 11 U.S.C. § 506(a). Such creditors shall retain their liens on the *Collateral* described in Section I, Part E.(1) as set out in 11 U.S.C. § 1325(a)(5)(B)(i) and shall receive interest at the rate indicated from the date of confirmation or, if the value shown is greater than the allowed claim amount, from the date of the Petition, up to the amount by which the claim is over-secured. The principal balance owing upon confirmation of the *Plan* on the allowed secured claim shall be reduced by the total of adequate protection payments less any interest (if applicable) paid to the creditor by the *Trustee*.

E.(2) SECURED 1325(a)(9) CLAIMS TO BE PAID BY THE TRUSTEE--NO CRAM DOWN:

Claims in Section I, Part E.(2) are either debts incurred within 910 days of the *Petition Date* secured by a purchase money security interest in a motor vehicle acquired for the personal use of the *Debtor(s)* or debts incurred within one year of the *Petition Date* secured by any other thing of value.

The claims listed in Section I, Part E.(2) shall be paid by the *Trustee* as fully secured to the extent of the allowed amount (per a timely filed Proof of Claim not objected to by a party in interest). Such creditors shall retain their liens on the *Collateral* described in Section I, Part E.(2) until the earlier of the payment of the underlying debt determined under non-bankruptcy law or a discharge under § 1328 and shall receive interest at the rate indicated from the date of confirmation. The principal balance owing upon confirmation of the *Plan* on the allowed secured claim shall be reduced by the total of adequate protection payments paid to the creditor by the *Trustee*.

To the extent a secured claim not provided for in Section I, Part D, E.(1) or E.(2) is allowed by the Court, *Debtor(s)* will pay the claim direct per the contract or statute.

Each secured claim shall constitute a separate class.

F. SATISFACTION OF CLAIM BY SURRENDER OF COLLATERAL:

The claims listed in Section I, Part F shall be satisfied as secured to the extent of the value of the *Collateral*, as stated in the *Plan*, by surrender of the *Collateral* by the *Debtor(s)* on or before confirmation. Any amount claimed in excess of the value of the *Collateral*, to the extent it is allowed, shall be automatically split and treated as indicated in Section I, Part H or J, per 11 U.S.C. § 506(a).

Each secured claim shall constitute a separate class.

G. DIRECT PAYMENTS BY DEBTOR(S):

Payments on all secured claims listed in Section I, Part G shall be disbursed by the *Debtor(s)* to the claimant in accordance with the terms of their agreement or any applicable statute, unless otherwise provided in Section III, "Nonstandard Provisions."

No direct payment to the IRS from future income or earnings in accordance with 11 U.S.C. § 1322(a)(1) will be permitted.

Each secured claim shall constitute a separate class.

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Debtor(s): **Sherdena Latrice Jackson**

H. PRIORITY CLAIMS OTHER THAN DOMESTIC SUPPORT OBLIGATIONS:

Failure to object to confirmation of this *Plan* shall not be deemed acceptance of the "SCHED. AMT." shown in Section I, Part H. The claims listed in Section I, Part H shall be paid their allowed amount by the *Trustee*, in full, pro-rata, as priority claims, without interest.

I. CLASSIFIED UNSECURED CLAIMS:

Classified unsecured claims shall be treated as allowed by the Court.

J. GENERAL UNSECURED CLAIMS TIMELY FILED:

All other allowed claims not otherwise provided for herein shall be designated general unsecured claims.

K. EXECUTORY CONTRACTS AND UNEXPIRED LEASES:

As provided in § 1322(b)(7) of the Bankruptcy Code, the *Debtor(s)* assume(s) or reject(s) the executory contracts or unexpired leases with parties as indicated in Section I, Part K.

Assumed lease and executory contract arrearage amounts shall be disbursed by the *Trustee* as indicated in Section I, Part K.

L. CLAIMS TO BE PAID:

"TERM (APPROXIMATE)" as used in this *Plan* states the estimated number of months from the *Petition Date* required to fully pay the allowed claim. If adequate protection payments have been authorized and made, they will be applied to principal as to both under-secured and fully secured claims and allocated between interest and principal as to over-secured claims. Payment pursuant to this *Plan* will only be made on statutory, secured, administrative, priority and unsecured claims that are allowed or, pre-confirmation, that the *Debtor(s)* has/have authorized in a filed Authorization for Adequate Protection Disbursements.

M. ADDITIONAL PLAN PROVISIONS:

Any additional *Plan* provisions shall be set out in Section III, "Nonstandard Provisions."

N. POST-PETITION NON-ESCROWED AD VALOREM (PROPERTY) TAXES AND INSURANCE:

Whether the *Debtor* is a *Conduit Debtor* or not, if the regular payment made by the *Debtor* to a *Mortgage Lender* or any other lienholder secured by real property does not include an escrow for the payment of ad valorem (property) taxes or insurance, the *Debtor* is responsible for the timely payment of post-petition taxes directly to the tax assessor and is responsible for maintaining property insurance as required by the mortgage security agreement, paying all premiums as they become due directly to the insurer. If the *Debtor* fails to make these payments, the mortgage holder may, but is not required to, pay the taxes and/or the insurance. If the mortgage holder pays the taxes and/or insurance, the mortgage holder may file, as appropriate, a motion for reimbursement of the amount paid as an administrative claim or a *Notice of Payment Change by Mortgage Lender* or a *Notice of Fees, Expenses, and Charges*.

O. CLAIMS NOT FILED:

A claim not filed with the Court will not be paid by the *Trustee* post-confirmation regardless of its treatment in Section I or on the *AAPD*.

P. CLAIMS FOR PRE-PETITION NON-PECUNIARY PENALTIES, FINES, FORFEITURES, MULTIPLE, EXEMPLARY OR PUNITIVE DAMAGES:

Any unsecured claim for a non-pecuniary penalty, fine, or forfeiture, or for multiple, exemplary or punitive damages, expressly including an IRS penalty to the date of the petition on unsecured and/or priority claims, shall be paid only a pro-rata share of any funds remaining after all other unsecured claims, including late filed claims, have been paid in full.

Q. CLAIMS FOR POST-PETITION PENALTIES AND INTEREST:

No interest, penalty, or additional charge shall be allowed on any pre-petition claims subsequent to the filing of the petition, unless expressly provided herein.

R. BUSINESS CASE OPERATING REPORTS:

Upon the filing of the *Trustee's* 11 U.S.C. § 1302(c) Business Case Report, business *Debtors* are no longer required to file operating reports with the *Trustee*, unless the *Trustee* requests otherwise. The filing of the *Trustee's* 11 U.S.C. § 1302(c) Business Case Report shall terminate the *Trustee's* duties but not the *Trustee's* right to investigate or monitor the *Debtor's(s)* business affairs, assets or liabilities.

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Debtor(s): **Sherdena Latrice Jackson****S. NO TRUSTEE'S LIABILITY FOR DEBTOR'S POST-CONFIRMATION OPERATION AND BAR DATE FOR CLAIMS FOR PRE-CONFIRMATION OPERATIONS:**

The *Trustee* shall not be liable for any claim arising from the post-confirmation operation of the *Debtor's(s')* business. Any claims against the *Trustee* arising from the pre-confirmation operation of the *Debtor's(s')* business must be filed with the Bankruptcy Court within sixty (60) days after entry by the Bankruptcy Court of the Order of Confirmation or be barred.

T. DISPOSAL OF DEBTOR'S NON-EXEMPT PROPERTY; RE-VESTING OF PROPERTY; NON-LIABILITY OF TRUSTEE FOR PROPERTY IN POSSESSION OF DEBTOR WHERE DEBTOR HAS EXCLUSIVE RIGHT TO USE, SELL, OR LEASE IT; AND TRUSTEE PAYMENTS UPON POST CONFIRMATION CONVERSION OR DISMISSAL:

Debtor(s) shall not dispose of or encumber any non-exempt property or release or settle any lawsuit or claim by *Debtor(s)*, prior to discharge, without consent of the *Trustee* or order of the Court after notice to the *Trustee* and all creditors.

Property of the estate shall not vest in the *Debtor* until such time as a discharge is granted or the *Case* is dismissed or closed without discharge. Vesting shall be subject to all liens and encumbrances in existence when the *Case* was filed and all valid post-petition liens, except those liens avoided by court order or extinguished by operation of law. In the event the *Case* is converted to a case under chapter 7, 11, or 12 of the Bankruptcy Code, the property of the estate shall vest in accordance with applicable law. After confirmation of the *Plan*, the *Trustee* shall have no further authority, fiduciary duty or liability regarding the use, sale, insurance of or refinance of property of the estate except to respond to any motion for the proposed use, sale, or refinance of such property as required by the applicable laws and/or rules. Prior to any discharge or dismissal, the *Debtor(s)* must seek approval of the court to purchase, sell, or refinance real property.

Upon dismissal of the *Case* post confirmation, the *Trustee* shall disburse all funds on hand in accordance with this *Plan*. Upon conversion of the *Case*, any balance on hand will be disbursed by the *Trustee* in accordance with applicable law.

U. ORDER OF PAYMENT:

Unless otherwise ordered by the court, all claims and other disbursements made by the Chapter 13 *Trustee* after the entry of an order confirming the Chapter 13 *Plan*, whether pursuant to this *Plan* or a modification thereof, will be paid in the order set out below, to the extent a creditor's claim is allowed or the disbursement is otherwise authorized. Each numbered paragraph below is a level of payment. All disbursements which are in a specified monthly amount are referred to as "per mo." At the time of any disbursement, if there are insufficient funds on hand to pay any per mo payment in full, claimant(s) with a higher level of payment shall be paid any unpaid balance owed on a per mo payment plus the current per mo payment owed to that same claimant, in full, before any disbursement to a claimant with a lower level of payment. If multiple claimants are scheduled to receive per mo payments within the same level of payment and there are insufficient funds to make those payments in full, available funds will be disbursed to the claimants within that level on a pro-rata basis. Claimants with a higher level of payment which are designated as receiving pro-rata payments shall be paid, in full, before any disbursements are made to any claimant with a lower level of payment.

1st -- Clerk's Filing Fee and Trustee's Percentage Fee(s) and Noticing Fees in B.(1) and B.(2) and per statutory provisions will be paid in full.

2nd -- Current Post-Petition Mortgage Payments (Conduit) in D.(2) and as adjusted according to the General Order, which must be designated to be paid per mo.

3rd -- Creditors listed in E.(1)(A) and E.(2)(A), which must be designated to be paid per mo, and Domestic Support Obligations ("DSO") in B.(3), which must be designated to be paid per mo.

4th -- Attorney Fees in C, which must be designated to be paid pro-rata.

5th -- Post-Petition Mortgage Arrearage as set out in D.(3), if designated to be paid per mo.

6th -- Post-Petition Mortgage Arrearage as set out in D.(3), if designated to be paid pro-rata.

7th -- Arrearages owed on Executory Contracts and Unexpired Leases in K, which must be designated to be paid per mo.

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8th -- Any Creditors listed in D.(1), if designated to be paid per mo.

9th -- Any Creditors listed in D.(1), if designated to be paid pro-rata and/or Creditors listed in E.(1)(B) or E.(2)(B), which must be designated to be paid pro-rata.

10th -- All amounts allowed pursuant to a *Notice of Fees, Expenses and Charges*, which will be paid pro-rata.

11th -- Priority Creditors Other than Domestic Support Obligations ("Priority Creditors") in H, which must be designated to be paid pro-rata.

12th -- Special Class in I, which must be designated to be paid per mo.

13th -- Unsecured Creditors in J, other than late filed or penalty claims, which must be designated to be paid pro-rata.

14th -- Late filed claims by Secured Creditors in D.(1), D.(2), D.(3), E.(1) and E.(2), which must be designated to be paid pro-rata, unless other treatment is authorized by the Court.

15th -- Late filed claims for DSO or filed by Priority Creditors in B.(3) and H, which must be designated to be paid pro-rata.

16th -- Late filed claims by Unsecured Creditors in J, which must be designated to be paid pro-rata.

17th -- Unsecured claims for a non-pecuniary penalty, fine, or forfeiture, or for multiple, exemplary or punitive damages, expressly including an IRS penalty to the date of the petition on unsecured and/or priority claims. These claims must be designated to be paid pro-rata.

V. POST-PETITION CLAIMS:

Claims filed under § 1305 of the Bankruptcy Code shall be paid as allowed. To the extent necessary, *Debtor(s)* will modify this *Plan*.

W. TRUSTEE'S RECOMMENDATION CONCERNING CLAIMS ("TRCC") PROCEDURE:

See the provisions of the General Order regarding this procedure.

Case No: 19-32290-hdh-13

Debtor(s): **Sherdena Latrice Jackson**

SECTION III
NONSTANDARD PROVISIONS

The following nonstandard provisions, if any, constitute terms of this *Plan*. Any nonstandard provision placed elsewhere in the *Plan* is void.

None.

I, the undersigned, hereby certify that the *Plan* contains no nonstandard provisions other than those set out in this final paragraph.

/s/ Marcus Leinart

Marcus Leinart, Debtor's(s') Attorney

Debtor (if unrepresented by an attorney)

Debtor's(s') Chapter 13 Plan (Containing a Motion for Valuation) is respectfully submitted.

/s/ Marcus Leinart

Marcus Leinart, Debtor's(s') Counsel

00794156

State Bar Number

Case No: 19-32290-hdh-13

Debtor(s): **Sherdena Latrice Jackson****CERTIFICATE OF SERVICE**

I, the undersigned, hereby certify that the foregoing Debtor's(s') Chapter 13 Plan (Containing a Motion for Valuation) was served on the following entities either by Electronic Service or by First Class Mail, Postage Pre-paid on the **23rd day of July, 2019** :

(List each party served, specifying the name and address of each party)

Dated: **July 23, 2019****/s/ Marcus Leinart**

Marcus Leinart, Debtor's(s') Counsel

Aaron's Sales & Lease
xxxxxx8506
Attn: Bankruptcy
PO Box 100039
Kennesaw, GA 30156

Action Revenue Recovery
xxx7294
Attn: Bankruptcy
PO Box 4084
Monroe, LA 71211

Brident Dental
530 S. Main St.
Orange, CA 92868

Aaron's Sales & Lease
xxxxxx6205
Attn: Bankruptcy
PO Box 100039
Kennesaw, GA 30156

Action Revenue Recovery
xxx3806
Attn: Bankruptcy
PO Box 4084
Monroe, LA 71211

CMRE Financial Services
xxxxxxxxxxxxxxxxxx0709
Attn: Bankruptcy
3075 E Imperial Hwy Ste 200
Brea, CA 92811

Aaron's Sales & Lease
xxxxxx0424
Attn: Bankruptcy
PO Box 100039
Kennesaw, GA 30156

Ad Astra Recovery
xxx9102
7330 West 33rd Street North
Suite 118
Wichita, KS 67205

CMRE Financial Services
xxxxxxxxxxxxxxxxxx0774
Attn: Bankruptcy
3075 E Imperial Hwy Ste 200
Brea, CA 92811

Aaron's Sales & Lease
xxxxxx0157
Attn: Bankruptcy
PO Box 100039
Kennesaw, GA 30156

AMCOL Systems, Inc.
xxxx4973
Attn: Bankruptcy
PO Box 21625
Columbia, SC 29221

CMRE Financial Services
xxxxxxxxxxxxxxxxxx0775
Attn: Bankruptcy
3075 E Imperial Hwy Ste 200
Brea, CA 92811

Action Revenue Recovery
xxx7293
Attn: Bankruptcy
PO Box 4084
Monroe, LA 71211

AMCOL Systems, Inc.
xxxx5398
Attn: Bankruptcy
PO Box 21625
Columbia, SC 29221

CMRE Financial Services
xxxxxxxxxxxxxxxxxx9595
Attn: Bankruptcy
3075 E Imperial Hwy Ste 200
Brea, CA 92811

Action Revenue Recovery
xxx7295
Attn: Bankruptcy
PO Box 4084
Monroe, LA 71211

AT&T
P.O. Box 5001
Carol Stream, IL 60197

CMRE Financial Services
xxxxxxxxxxxxxxxxxx7514
Attn: Bankruptcy
3075 E Imperial Hwy Ste 200
Brea, CA 92811

Case No: 19-32290-hdh-13

Debtor(s): **Sherdena Latrice Jackson**

CMRE Financial Services
 xxxxxxxxxxxxxxx0195
 Attn: Bankruptcy
 3075 E Imperial Hwy Ste 200
 Brea, CA 92811

Credit Collection Services
 xxxx5382
 Attn: Bankruptcy
 725 Canton St
 Norwood, MA 02062

Hunter Warfield
 xxx5553
 Attention: Bankruptcy
 4620 Woodland Corporate Blvd
 Tampa, FL 33614

Comenity Bank/Victoria Secret
 xxxxxxxxxxxx9418
 Attn: Bankruptcy
 PO Box 182125
 Columbus, OH 43218

Credit One Bank
 xxxxxxxxxxxx8932
 ATTN: Bankruptcy Department
 PO Box 98873
 Las Vegas, NV 89193

Jefferson Capital Systems, LLC
 xxxxxxxxx3003
 PO Box 1999
 Saint Cloud, MN 56302

Commonwealth Financial Systems
 xxxxxxx50N1
 Attn: Bankruptcy
 245 Main Street
 Dickson City, PA 18519

ERC/Enhanced Recovery Corp
 xxxxx2403
 Attn: Bankruptcy
 8014 Bayberry Road
 Jacksonville, FL 32256

Jefferson Capital Systems, LLC
 xxxxxxxxx7003
 PO Box 1999
 Saint Cloud, MN 56302

Conn's Appliance Inc
 c/o Becket and Lee LLP
 PO Box 3002
 Malvern PA 19355-1245

Fingerhut
 xxxxxxxxxxxx9825
 Attn: Bankruptcy
 PO Box 1250
 Saint Cloud, MN 56395

Loan by Phone LLC
 201 Keith St. SW Ste. 80
 Cleveland, TN 37311

Conn's HomePlus
 xxxxx4531
 Attn: Bankruptcy Dept
 PO Box 2358
 Beaumont, TX 77704

First Choice Emergency Room
 PO Box 841047
 Dallas, TX 75284

Midland Funding
 xxxxxx3416
 2365 Northside Dr Ste 300
 San Diego, CA 92108

Conn's HomePlus
 xxxxx4530
 Attn: Bankruptcy Dept
 PO Box 2358
 Beaumont, TX 77704

Garys Used Cars
 x9361
 5515 Singleton Blvd
 Dallas, TX 75212

NCB Management Services
 xx8785
 Attn: Bankruptcy
 One Allied Drive
 Trevese, PA 19053

Courtesy Lns
 982
 112 N Main
 Springhill, LA 71075

Garys Used Cars
 xx249R
 5515 Singleton Blvd
 Dallas, TX 75212

Pathologists Bio-Med
 P.O. Box 610483
 Dallas, TX 75261

Credit Bureau of Louisiana
 xxx3697
 Attn: Bankruptcy
 PO Box 1107
 Shreveport, LA 71163

Hillcrest Davidson & A
 xx1664
 Attn: Bankruptcy
 715 N Glenville - Suite 450
 Richardson, TX 75081

Plano Emergency Physicians
 PO Box 42914
 Philadelphia, PA 19101-2914

Case No: 19-32290-hdh-13

Debtor(s): **Sherdena Latrice Jackson**

Plaza Services, LLC
xxxx1468
110 Hammond Drive
Suite 110
Atlanta, GA 30328

Spectrum/Charter Communications
PO Box 790261
Saint Louis, MO 63179-0261

Texas Radiology Associates
PO Box 2285
Indianapolis, IN 46206-2285

Prestige Financial Svc
xxx9580
Attn: Bankruptcy
351 W Opportunity Way
Draper, UT 84020

Speedy/Rapid Cash
Attn: Bankruptcy Dept.
PO Box 780408
Wichita, KS 67278

The Cash Store
Attn: Bankruptcy Dept.
1901 Gateway Dr.
Irving, TX 75038

Questcare Medical Services
PO Box 201611
Dallas, TX 75320-1611

State of Louisiana
xxx-xx-H379
c/o Fraud & Recovery Dept
PO Box 91147
Baton Rouge, LA 70821-9147

The General Insurance
2700 N Stemmons Fwy, #1011
Dallas, TX 75207

Receivables Management Partners,
LLC
xxxxxxxxxxxx0620
Attn: Bankruptcy
PO Box 21626
Waco, TX 76702

State of Louisiana
xxx-xx-H379
c/o Fraud & Recovery Dept
1627 N. 4th St.
Baton Rouge, LA 70802

Title Max Corp HQ
15 Bull St. Ste. 200
Savannah, GA 31401

Receivables Management Partners,
LLC
xxxxxxxxxxxx8179
Attn: Bankruptcy
PO Box 21626
Waco, TX 76702

Stream Energy
PO Box 650026
Dallas, TX 75265

Tom Powers
105 Decker Crt, Ste 1150
Irving, TX 75062

RISE Credit
x4325
Attn: Bankruptcy
PO Box 101808
Fort Worth, TX 76185

Synerprise Consulting Services, Inc
xxxx8411
Attn: Bankruptcy
5651 Broadmoor
Mission, KS 66202

Tower Loan
xxxxxxx4450
Attn: Bankruptcy
PO Box 320001
Flowood, MS 39232

Security Finance
xxxxx0567
Attn: Bankruptcy
PO Box 1893
Spartanburg, SC 29304

T-Mobile
PO Box 742596
Cincinnati, OH 45274-2596

Tower Loan
xxxxxxx3513
Attn: Bankruptcy
PO Box 320001
Flowood, MS 39232

Sherdena Latrice Jackson
4900 Pear Ridge Drive, #2505
Dallas, TX 75287

Texas Medicine Resources
PO Box 8549
Ft Worth, TX 76124-0549

Transworld Sys Inc/33
xxxx0964
Attn: Compliance Dept
PO Box 15618
Wilmington, DE 19850

Case No: 19-32290-hdh-13

Debtor(s): **Sherdena Latrice Jackson**

United Revenue Corp.
xxx1987
204 Billings Street
Suite 120
Arlington, TX 76010

Verizon Wireless
PO Box 660108
Dallas, TX 75266-0108

Wells Fargo Bank NA
xxxxxxxxxxxx8761
Attn: Bankruptcy
1 Home Campus MAC X2303-01A
Des Moines, IA 50328

Willis Knighton Health System
2600 Greenwood Road
Shreveport, LA 71103

World Acceptance
xxxxxxx5801
Attn: Bankruptcy
PO Box 6429
Greenville, SC 29606

Leinart Law Firm

11520 N. Central Expressway
Suite 212
Dallas, Texas 75243

Bar Number: **00794156**Phone: **(469) 232-3328**

**IN THE UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF TEXAS
DALLAS DIVISION**
Revised 10/1/2016

IN RE: **Sherdena Latrice Jackson**
4900 Pear Ridge Drive, #2505
Dallas, TX 75287

xxx-xx-4379

§
§
§
§
§

CASE NO: **19-32290-hdh-13**

Debtor(s)

AUTHORIZATION FOR ADEQUATE PROTECTION DISBURSEMENTS DATED: **7/23/2019**

The undersigned Debtor(s) hereby request that payments received by the Trustee prior to confirmation be disbursed as indicated below:

Periodic Payment Amount	Variable Plan Payments. See Monthly Schedule below.*	
Disbursements	First (1)	Second (2) (Other)
Account Balance Reserve	\$5.00	\$5.00 carried forward
Trustee Percentage Fee	\$30.50	See below*
Filing Fee	\$0.00	See below*
Noticing Fee	\$74.55	See below*
Subtotal Expenses/Fees	\$110.05	See below*
Available for payment of Adequate Protection, Attorney Fees and Current Post-Petition Mortgage Payments:	\$199.95	See below*

CREDITORS SECURED BY VEHICLES (CAR CREDITORS):

Name	Collateral	Scheduled Amount	Value of Collateral	Adequate Protection Percentage	Adequate Protection Payment Amount
Garys Used Cars	2011 Chevrolet Camaro SS	\$10,347.00	\$13,925.00	1.25%	\$174.06
Total Adequate Protection Payments for Creditors Secured by Vehicles:					\$174.06

CURRENT POST-PETITION MORTGAGE PAYMENTS (CONDUIT):

Name	Collateral	Start Date	Scheduled Amount	Value of Collateral	Payment Amount
Payments for Current Post-Petition Mortgage Payments (Conduit):					\$0.00

Case No: 19-32290-hdh-13
 Debtor(s): Sherdena Latrice Jackson

CREDITORS SECURED BY COLLATERAL OTHER THAN A VEHICLE:

Name	Collateral	Scheduled Amount	Value of Collateral	Adequate Protection Percentage	Adequate Protection Payment Amount
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Total Adequate Protection Payments for Creditors Secured by Collateral other than a vehicle: **\$0.00**

TOTAL PRE-CONFIRMATION PAYMENTS**First Month Disbursement (after payment of Clerk's Filing Fee, any Noticing Fee, Chapter 13 Trustee Percentage Fee, and retention of the Account Balance Reserve):**

Current Post-Petition Mortgage Payments (Conduit payments), per mo: **\$0.00**
 Adequate Protection to Creditors Secured by Vehicles ("Car Creditor"), per mo: **\$174.06**
 Debtor's Attorney, per mo: **\$25.89**
 Adequate Protection to Creditors Secured by other than a Vehicle, per mo: **\$0.00**

Disbursements starting month 2 (after payment of Clerk's Filing Fee, any Noticing Fee, Chapter 13 Trustee Percentage Fee, and retention of the Account Balance Reserve):

Current Post-Petition Mortgage Payments (Conduit payments), per mo: **\$0.00**
 Adequate Protection to Creditors Secured by Vehicles ("Car Creditor"), per mo: **\$174.06**
 Debtor's Attorney, per mo: **See Monthly Schedule below***
 Adequate Protection to Creditors Secured by other than a Vehicle, per mo: **\$0.00**

***Monthly Schedule**

Month	Plan Payment	Account Balance Reserve	Trustee Percentage Fee	Filing Fees	Noticing Fees	Subtotal Expenses/Fees	Available	Available for APD	Available for Attorney
1	\$310.00	\$5.00	\$30.50	\$0.00	\$74.55	\$110.05	\$199.95	\$174.06	\$25.89
2	\$310.00		\$31.00			\$31.00	\$279.00	\$174.06	\$104.94
3	\$310.00		\$31.00			\$31.00	\$279.00	\$174.06	\$104.94
4	\$310.00		\$31.00			\$31.00	\$279.00	\$174.06	\$104.94
5	\$450.00		\$45.00			\$45.00	\$405.00	\$174.06	\$230.94
6	\$450.00		\$45.00			\$45.00	\$405.00	\$174.06	\$230.94
7	\$450.00		\$45.00			\$45.00	\$405.00	\$174.06	\$230.94
8	\$450.00		\$45.00			\$45.00	\$405.00	\$174.06	\$230.94
9	\$450.00		\$45.00			\$45.00	\$405.00	\$174.06	\$230.94
10	\$450.00		\$45.00			\$45.00	\$405.00	\$174.06	\$230.94
11	\$450.00		\$45.00			\$45.00	\$405.00	\$174.06	\$230.94
12	\$450.00		\$45.00			\$45.00	\$405.00	\$174.06	\$230.94
13	\$450.00		\$45.00			\$45.00	\$405.00	\$174.06	\$230.94
14	\$450.00		\$45.00			\$45.00	\$405.00	\$174.06	\$230.94
15	\$450.00		\$45.00			\$45.00	\$405.00	\$174.06	\$230.94
16	\$450.00		\$45.00			\$45.00	\$405.00	\$174.06	\$230.94
17	\$450.00		\$45.00			\$45.00	\$405.00	\$174.06	\$230.94
18	\$450.00		\$45.00			\$45.00	\$405.00	\$174.06	\$230.94
19	\$450.00		\$45.00			\$45.00	\$405.00	\$174.06	\$126.13

Case No: 19-32290-hdh-13
Debtor(s): Sherdena Latrice Jackson

Order of Payment:

Unless otherwise ordered by the court, all claims and other disbursements made by the Chapter 13 Trustee prior to entry of an order confirming the Chapter 13 Plan will be paid in the order set out above. All disbursements which are in a specified monthly amount are referred to as "per mo". At the time of any disbursement, if there are insufficient funds on hand to pay any per mo payment in full, claimant(s) with a higher level of payment shall be paid any unpaid balance owed on the per mo payment plus the current per mo payment owed to that same claimant, in full, before any disbursement to a claimant with a lower level of payment. Other than the Current Post-Petition Mortgage Payments, the principal balance owing upon confirmation of the Plan on the allowed secured claim shall be reduced by the total of adequate protection payments, less any interest (if applicable), paid to the creditor by the Trustee.

DATED: 7/23/2019

/s/ Marcus Leinart

Attorney for Debtor(s)

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF TEXAS
DALLAS DIVISION**

IN RE: **Sherdena Latrice Jackson**

CASE NO. **19-32290-hdh-13**

CHAPTER **13**

Certificate of Service

I hereby certify that on this date, I did serve a true and correct copy of the foregoing to the following interested parties and those listed on the attached matrix by United States Mail, First Class:

Date: **7/23/2019**

/s/ Marcus Leinart

Marcus Leinart

Attorney for the Debtor(s)

Aaron's Sales & Lease
Attn: Bankruptcy
PO Box 100039
Kennesaw, GA 30156

Brident Dental
530 S. Main St.
Orange, CA 92868

Conn's HomePlus
Attn: Bankruptcy Dept
PO Box 2358
Beaumont, TX 77704

Action Revenue Recovery
Attn: Bankruptcy
PO Box 4084
Monroe, LA 71211

CMRE Financial Services
Attn: Bankruptcy
3075 E Imperial Hwy Ste 200
Brea, CA 92811

Courtesy Lns
112 N Main
Springhill, LA 71075

Ad Astra Recovery
7330 West 33rd Street North
Suite 118
Wichita, KS 67205

Comenity Bank/Victoria Secret
Attn: Bankruptcy
PO Box 182125
Columbus, OH 43218

Credit Bureau of Louisiana
Attn: Bankruptcy
PO Box 1107
Shreveport, LA 71163

AMCOL Systems, Inc.
Attn: Bankruptcy
PO Box 21625
Columbia, SC 29221

Commonwealth Financial Systems
Attn: Bankruptcy
245 Main Street
Dickson City, PA 18519

Credit Collection Services
Attn: Bankruptcy
725 Canton St
Norwood, MA 02062

AT&T
P.O. Box 5001
Carol Stream, IL 60197

Conn's Appliance Inc
c/o Becket and Lee LLP
PO Box 3002
Malvern PA 19355-1245

Credit One Bank
ATTN: Bankruptcy Department
PO Box 98873
Las Vegas, NV 89193

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF TEXAS
DALLAS DIVISION**

IN RE: **Sherdena Latrice Jackson**

CASE NO. **19-32290-hdh-13**

CHAPTER **13**

Certificate of Service

(Continuation Sheet #1)

ERC/Enhanced Recovery Corp
Attn: Bankruptcy
8014 Bayberry Road
Jacksonville, FL 32256

Leinart Law Firm
11520 N. Central Expressway
Suite 212
Dallas, Texas 75243

Prestige Financial Svc
Attn: Bankruptcy
351 W Opportunity Way
Draper, UT 84020

Fingerhut
Attn: Bankruptcy
PO Box 1250
Saint Cloud, MN 56395

Loan by Phone LLC
201 Keith St. SW Ste. 80
Cleveland, TN 37311

Questcare Medical Services
PO Box 201611
Dallas, TX 75320-1611

First Choice Emergency Room
PO Box 841047
Dallas, TX 75284

Midland Funding
2365 Northside Dr Ste 300
San Diego, CA 92108

Receivables Management Partners, LLC
Attn: Bankruptcy
PO Box 21626
Waco, TX 76702

Garys Used Cars
5515 Singleton Blvd
Dallas, TX 75212

NCB Management Services
Attn: Bankruptcy
One Allied Drive
Trevose, PA 19053

RISE Credit
Attn: Bankruptcy
PO Box 101808
Fort Worth, TX 76185

Hillcrest Davidson & A
Attn: Bankruptcy
715 N Glenville - Suite 450
Richardson, TX 75081

Pathologists Bio-Med
P.O. Box 610483
Dallas, TX 75261

Security Finance
Attn: Bankruptcy
PO Box 1893
Spartanburg, SC 29304

Hunter Warfield
Attention: Bankruptcy
4620 Woodland Corporate Blvd
Tampa, FL 33614

Plano Emergency Physicians
PO Box 42914
Philadelphia, PA 19101-2914

Sherdena Latrice Jackson
4900 Pear Ridge Drive, #2505
Dallas, TX 75287

Jefferson Capital Systems, LLC
PO Box 1999
Saint Cloud, MN 56302

Plaza Services, LLC
110 Hammond Drive
Suite 110
Atlanta, GA 30328

Spectrum/Charter Communications
PO Box 790261
Saint Louis, MO 63179-0261

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF TEXAS
DALLAS DIVISION**

IN RE: **Sherdena Latrice Jackson**

CASE NO. **19-32290-hdh-13**

CHAPTER **13**

Certificate of Service

(Continuation Sheet #2)

Speedy/Rapid Cash
Attn: Bankruptcy Dept.
PO Box 780408
Wichita, KS 67278

Texas Radiology Associates
PO Box 2285
Indianapolis, IN 46206-2285

United Revenue Corp.
204 Billings Street
Suite 120
Arlington, TX 76010

State of Louisiana
c/o Fraud & Recovery Dept
PO Box 91147
Baton Rouge, LA 70821-9147

The Cash Store
Attn: Bankruptcy Dept.
1901 Gateway Dr.
Irving, TX 75038

United States Trustee- Northern District
1100 Commerce St, Rm 976
Dallas, TX 75242

State of Louisiana
c/o Fraud & Recovery Dept
1627 N. 4th St.
Baton Rouge, LA 70802

The General Insurance
2700 N Stemmons Fwy, #1011
Dallas, TX 75207

Verizon Wireless
PO Box 660108
Dallas, TX 75266-0108

Stream Energy
PO Box 650026
Dallas, TX 75265

Title Max Corp HQ
15 Bull St. Ste. 200
Savannah, GA 31401

Wells Fargo Bank NA
Attn: Bankruptcy
1 Home Campus MAC X2303-01A
Des Moines, IA 50328

Synerprise Consulting Services, Inc
Attn: Bankruptcy
5651 Broadmoor
Mission, KS 66202

Tom Powers
105 Decker Crt, Ste 1150
Irving, TX 75062

Willis Knighton Health System
2600 Greenwood Road
Shreveport, LA 71103

T-Mobile
PO Box 742596
Cincinnati, OH 45274-2596

Tower Loan
Attn: Bankruptcy
PO Box 320001
Flowood, MS 39232

World Acceptance
Attn: Bankruptcy
PO Box 6429
Greenville, SC 29606

Texas Medicine Resources
PO Box 8549
Ft Worth, TX 76124-0549

Transworld Sys Inc/33
Attn: Compliance Dept
PO Box 15618
Wilmington, DE 19850